

US EPA Number: ILLD00527805
IEPA Number: 1974670044

Company name: Battery Builders

Address: 31 W 238 91st Naperville IL 60564

ILLINOIS Environmental Protection Agency
2010 Hazardous Waste Report
Form IC - Identification and Certification

Instructions for this form found on pages 12-15 All information on this page is required.

Section 1. HAZARDOUS WASTE ACTIVITIES

- 31 1 RCRA Generator Status as of 3-1-2011
1= LQG: Greater than 1,000 kg/mo (2200 lbs/mo) of non-acute hazardous waste
2= SQG: 100 to 1,000 kg/mo (220-2220 lbs/mo) of non-acute hazardous waste
3= CESGG: Less than 100 kg/mo of non-acute hazardous waste
4= Nongenerator

32 Although site is no longer a LQG, it was a LQG during the calendar year of 2010-Form GM&TI attached.

Other Generator Activities: Enter Y (yes) or N (no)

- 33 N United States Importer of Hazardous Waste
34 N Mixed Waste (hazardous & radioactive) Generator

For IEPA (Agency) Use Only:
Fee enclosed No Fee Enclosed

All other hazardous waste activities: Enter Y or N

- 35 N Transporter of Hazardous Waste
36 N Treater, Storer, or Disposer of Hazardous Waste (at your site).
Note: A hazardous waste permit is required for this activity.
37 N Recycler of Hazardous Waste (at your site).
Note: A hazardous waste permit may be required for this activity.
Exempt Boiler and/or Industrial Furnace:
38 N Small Quantity On-Site Burner Exemption
39 N Smelting, Melting, Refining Furnace Exemption
40 N Underground Injection Control

Section 2. UNIVERSAL WASTE ACTIVITIES: Y or N
X Large Quantity Handler (5000 kg) of Universal Waste.

	Managed
Batteries	42 <u>X</u>
Pesticides	44 <u> </u>
Mercury Containing Equipment	46 <u> </u>
Lamps	48 <u> </u>

49 Y Destination Facility for Universal Waste. Note: A hazardous waste permit may be required for this activity.

Section 3. USED OIL ACTIVITIES: Enter Y or N

- 50 N Used Oil Transporter
51 N Used Oil Transfer Facility
52 N Used Oil Processor
53 N Used Oil Re-refiner
54 N Off-Specification Used Oil Burner
55 N Marketer who Directs Shipment of Off-Spec Used oil to Off-spec Used Oil Burner
56 N Marketer Who First Claims the Used Oil Meets the Specifications

Section 4. ENTER THE 5 or 6 digit NAICS CODE(S) FOR THIS LOCATION

57 335911 63 69 75

Section 5. TYPES:

Site Land Type (Enter code from list in instructions): 81 1
Owner Type: (Enter code from list in instructions): 82 1
Date current owner Became Owner (mm/dd/yyyy): 83 01/01/1983
Operator Type: (Enter code from list in instructions): 91 1
Date current operator Became Operator (mm/dd/yyyy): 92 01/01/1950

Section 6. Comments: 100 Enter Y (Yes) if you have comments regarding this page and attach extra sheet.

COST ESTIMATES FOR TSD FACILITIES, interim status and permitted

- A. Closure cost estimate: \$
B. Estimate for post closure monitoring and maintenance costs (disposal facilities only): \$

Section 7. Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

A. Please print: Last Name Hanslik First Name James B. Title President
C. Signature James Hanslik D. Date of Signature 1/24/14

Name, Telephone number, and FAX number of person to contact if there are questions about this report. 630-851-5800 Fax 630-851-1040

The Environmental Protection Agency is authorized to require this information under the Illinois Compiled Statutes (ILCS), 1994 as amended, Chapter 415 ILCS 5/4 and 21. Disclosure of this information is required. Failure to disclose this information may result in civil and criminal penalties pursuant to 415 ILCS 5/42 and 44. This form has been approved by the Forms Management Center.

received
Sgh 1/29/2014

US EPA Number: 1LD00527805
IEPA Number: 1974670004
Company name: Battery Builders
Address: 31w 238 91st Naperville IL 60564

ILLINOIS Environmental Protection Agency
2010 Hazardous Waste Report
Form GM - Generation and Management

Instructions for this form found on pages 16-21. (Same UOM and density must be used for all quantities on this page).

SECTION 1. WASTE DESCRIPTION

A. Waste Description: RO Waste Corrosive Liquid Acidic
B. EPA Hazardous Waste Code: 008 0002 0006 0007
C. Source Code: G99 When Source Code is G25, enter Management Method producing residuals: H
D. Form code: W103 E. Waste Minimization Code 62

SECTION 2. QUANTITY GENERATED [DENSITY MUST BE ENTERED FOR ALL WASTE STREAMS!]

All generation that counts towards your generation totals must be included on a Form GM, regardless of where or how managed.
A. UOM: l Density 8.91 lb/gal {Density of water is 08.34, most wastes are between 6 and 15}

B. Quantity generated in current reporting year: 25441.0

SECTION 3. QUANTITY MANAGED ON-SITE: Did this location manage some or all of this waste in RCRA or UIC regulated treatment, recycling, or disposal units at this location? DO NOT include RCRA exempt processes.
Y = Yes (continue to system 1) N = No (skip to section 4.)

On-Site System 1: Management Method H Quantity managed on-site this year: 83
On-Site System 2: Management Method H Quantity managed on-site this year: 97

SECTION 4. OFF-SITE SHIPMENT - Refer to page 29 for common errors on facilities & management methods.

A. Was any of this waste shipped off site this reporting year? Y Y = Yes (Continue to Site 1) N = No

SITE 1. Name and address of off-site facility: Hentage Environmental
7901 W Morris St. Indianapolis, IN. 46231
B. U.S. EPA ID No. of facility waste was shipped to: IND093219012
C. Management method shipped to: HOLD

D. Total quantity shipped in this reporting year: 25441.0

SITE 2. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to: 134

C. Management method shipped to: H

D. Total quantity shipped in this reporting year: 130

SITE 3. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to: 160

C. Management method shipped to: H

D. Total quantity shipped in this reporting year: 175

SITE 4. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to: 186

C. Management method shipped to: H

D. Total quantity shipped in this reporting year: 202

SITE 5. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to: 212

C. Management method shipped to: H

D. Total quantity shipped in this reporting year: 228

COMMENTS: Enter Y (Yes) if you have comments regarding this page and attach extra sheet.

US EPA Number: ILD00527805

IEPA Number: 1974670004

Company name: Battery Builders

Address: 31W 238 91st Naperville IL 60564

ILLINOIS Environmental Protection Agency
2010 Hazardous Waste Report
Form TI - Transporter Identification

Instructions for this form found on page 21. PLEASE NOTE that the four-digit hauling permit number is no longer valid for hazardous waste transporters, the transporter must have a Uniform Program Permit Number, with the last two fields the postal code of the state that issued the permit.

1. U.S. EPA ID No. IND093219012

Transporter Name, Address, and Telephone Number:

Hauling Permit No. UPW-0314460-04

Heritage Transport
7901 W. Morris St.
Indianapolis, IN, 46231

2. U.S. EPA ID No. _____

Transporter Name, Address, and Telephone Number:

Hauling Permit No. UP _____

3. U.S. EPA ID No. _____

Transporter Name, Address, and Telephone Number:

Hauling Permit No. UP _____

4. U.S. EPA ID No. _____

Transporter Name, Address, and Telephone Number:

Hauling Permit No. UP _____

5. U.S. EPA ID No. _____

Transporter Name, Address, and Telephone Number:

Hauling Permit No. UP _____

6. U.S. EPA ID No. _____

Transporter Name, Address, and Telephone Number:

Hauling Permit No. UP _____

7. U.S. EPA ID No. _____

Transporter Name, Address, and Telephone Number:

Hauling Permit No. UP _____

8. U.S. EPA ID No. _____

Transporter Name, Address, and Telephone Number:

Hauling Permit No. UP _____

COMMENTS: 223 Enter Y(Yes) if you have comments regarding this page; attach extra sheet. Page 13

Please print or type. (Form designed for use on 36-line (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number ILD005237805	2. Page 1 of 1	3. Emergency Response Phone (800) 326-1221	4. Manifest Tracking Number 000510171WAS
5. Generator's Name and Mailing Address BATTERY BUILDERS / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60567 Generator's Phone: (630) 851-5800			Generator's Site Address (if different than mailing address) BATTERY BUILDERS, INC. / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60564 GEN: 121877		
6. Transporter 1 Company Name HERITAGE TRANSPORT, LLC			U.S. EPA ID Number IND058484114		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES 7901 W MORRIS ST INDIANAPOLIS, IN 46231-3301 Facility's Phone: (317) 243-0811			U.S. EPA ID Number IND093219012		
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity
			No.	Type	12. Unit Wt./Vol.
	X	1. RO, UN3254, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.D.S., 8, PGII, (SULFURIC ACID), (DO07 DO08), ERG#154	001	TT	675
		2.			525
		3.			
		4.			
13. Waste Codes					
					DO02 DO07 DO08
					11/11-23-13
14. Special Handling Instructions and Additional Information 1. W1_0495777_T#3242194					
ERI:HERITAGE [2908196]					
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.					
Generator's/Officer's Printed/Typed Name DONALD FISHER			Signature D. E. Fisher		
			Month Day Year 11/2/13		
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____				
	17. Transporter Acknowledgment of Receipt of Materials				
	Transporter 1 Printed/Typed Name Rick Hutchinson		Signature Rick Hutchinson		Month Day Year 11/2/13
	Transporter 2 Printed/Typed Name [Signature]		Signature [Signature]		Month Day Year 11/2/13
DESIGNATED FACILITY	18. Discrepancy				
	18a. Discrepancy Indication Space <input checked="" type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection				
	18b. Alternate Facility (or Generator) <i>inlet to change per Jim Hanslik 11/21/13</i> Manifest Reference Number: _____				
	U.S. EPA ID Number				
	Facility's Phone: _____				
	18c. Signature of Alternate Facility (or Generator) _____ Month Day Year _____				
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)					
1. H077		2.		3.	
				4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a					
Printed/Typed Name Michael Snyder			Signature [Signature]		
			Month Day Year 11/2/13		



Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number ILD005237805	2. Page 1 of 1	3. Emergency Response Phone (800) 326-1221	4. Manifest Tracking Number 000515720WAS		
5. Generator's Name and Mailing Address BATTERY BUILDERS / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60567 Generator's Phone: (630) 851-5800			Generator's Site Address (if different than mailing address) BATTERY BUILDERS, INC. / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60564 GEN: 121877				
6. Transporter 1 Company Name HERITAGE TRANSPORT, LLC			U.S. EPA ID Number IND058484114				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES 7901 W MORRIS ST INDIANAPOLIS, IN 46231-3301 Facility's Phone: (317) 243-0811			U.S. EPA ID Number IND093219012				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt/Vol.	13. Waste Codes
			No.	Type			
	1. RQ, UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., 8, PGII, (SULFURIC ACID), (D007 D008), ERG#154		001	TT	4550	G	D002 D007 D008
	2.						
	3.						
4.							
14. Special Handling Instructions and Additional Information 1. W1_Q495777_T#5417179							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. <div style="text-align: right;">ERI:HERITAGE [3253157]</div>							
Generators/Offeror's Printed/Typed Name DONALD E. FISHER Signature <i>Donald E. Fisher</i> Month 13 Day 21 Year 13							
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Charles Catt Signature <i>Charles Catt</i> Month 13 Day 21 Year 13 Transporter 2 Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____							
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number _____							
Facility's Phone: _____ 18c. Signature of Alternate Facility (or Generator) _____ Month _____ Day _____ Year _____							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. H077 2. _____ 3. _____ 4. _____							
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name William Wilkins Signature <i>William Wilkins</i> Month 13 Day 21 Year 13							

GENERATOR
TRANSPORTER
DESIGNATED FACILITY

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)



Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number ILD005237805		2. Page 1 of 1	3. Emergency Response Phone (800) 326-1221		4. Manifest Tracking Number 000514904WAS					
		5. Generator's Name and Mailing Address BATTERY BUILDERS / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60567 Generator's Phone: (630) 851-5800		Generator's Site Address (if different than mailing address) BATTERY BUILDERS, INC. / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60564 GEN: 121877								
GENERATOR		6. Transporter 1 Company Name HERITAGE TRANSPORT, LLC				U.S. EPA ID Number IND058484114						
		7. Transporter 2 Company Name				U.S. EPA ID Number						
DESIGNATED FACILITY		8. Designated Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES 7901 W MORRIS ST INDIANAPOLIS, IN 46231-3301 Facility's Phone: (317) 243-0811				U.S. EPA ID Number IND093219012						
TRANSPORTER INT'L		9a. HM X		9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) RG, UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., 8, PGII, (SULFURIC ACID), (D007 D008), ERG#154		10. Containers		11. Total Quantity 4500	12. Unit WL/Vol. G	13. Waste Codes D002 D007 D008		
						No. Type 1 TT						
14. Special Handling Instructions and Additional Information 1. W1_Q495777_T#5417189												
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. <div style="text-align: right;">ERI:HERITAGE [3555469]</div> Generator's/Offoror's Printed/Typed Name EZEQUIEL RIVERA Signature Ezequiel Rivera Month Day Year 15 30 13												
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____												
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name MARTY R PUCKETT Signature M R Puckett Month Day Year 10 30 13 Transporter 2 Printed/Typed Name _____ Signature _____ Month Day Year _____												
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection												
18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number _____												
Facility's Phone: _____ 18c. Signature of Alternate Facility (or Generator) _____ Month Day Year _____												
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. H070 2. _____ 3. _____ 4. _____												
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Weston Snyder Signature Weston Snyder Month Day Year 15 130 13												



Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number ILD005237805	2. Page 1 of 1	3. Emergency Response Phone (800) 326-1221	4. Manifest Tracking Number 000554477WAS		
5. Generator's Name and Mailing Address BATTERY BUILDERS / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60567 (630) 851-5800		Generator's Site Address (if different than mailing address) BATTERY BUILDERS, INC. / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60564 GEN: 121877					
6. Transporter 1 Company Name HERITAGE TRANSPORT, LLC		U.S. EPA ID Number IND058484114					
7. Transporter 2 Company Name		U.S. EPA ID Number					
8. Designated Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES 7901 W MORRIS ST INDIANAPOLIS, IN 46231-3301 (317) 243-0811		U.S. EPA ID Number IND093219012					
9a. HM		9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers No. Type	11. Total Quantity	12. Unit Wt/Vol.	13. Waste Codes
X		1. RQ, UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., 8, PGII, (SULFURIC ACID), (D007 D008), ERG#154		001 TT	4500	G	D002 D007 D008
14. Special Handling Instructions and Additional Information 1. W1_Q495777_T#5417191							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. ERI:HERITAGE [3731558]							
Generator's/Officer's Printed/Typed Name GARY GEDORNICK Signature Gary Gedornick Month Day Year 8 14 13							
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:							
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Chuck Pelley Signature Chuck Pelley Month Day Year 8 14 13 Transporter 2 Printed/Typed Name Signature Month Day Year							
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number							
Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems).							
1. H070		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name John T. Wells Signature John T. Wells Month Day Year 8 14 13							

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)



Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number ILD005237805		2. Page 1 of 1		3. Emergency Response Phone (800) 326-1221		4. Manifest Tracking Number 000547424WAS	
		5. Generator's Name and Mailing Address BATTERY BUILDERS / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60567		Generator's Site Address (if different than mailing address) BATTERY BUILDERS, INC. / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60564 GEN: 121877					
6. Transporter 1 Company Name HERITAGE TRANSPORT, LLC		U.S. EPA ID Number IND058484114		7. Transporter 2 Company Name		U.S. EPA ID Number			
8. Designated Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES 7901 W MORRIS ST INDIANAPOLIS, IN 46231-3301		U.S. EPA ID Number IND093219012		Facility's Phone: (317) 243-0811					
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
					No.	Type			
	X	1. RQ, UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., 8, PGII, (SULFURIC ACID), (D007 D008), ERG#154			001	TT	4478	G	D002 D007 D008
		2.							
		3.							
		4.							
14. Special Handling Instructions and Additional Information 1. W1_Q495777_T#6193647									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. ERI:HERITAGE [3868814]									
Generator's/Officer's Printed/Typed Name EZEQUIEL RIVERA									
Signature <i>Ezequiel Rivera</i>									
Month Day Year 10 11 13									
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____									
17. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name RICK HUTCHINSON									
Signature <i>Rick Hutchinson</i>									
Month Day Year 10 11 13									
Transporter 2 Printed/Typed Name									
Signature									
Month Day Year									
18. Discrepancy									
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number: _____									
Facility's Phone: _____									
18c. Signature of Alternate Facility (or Generator)									
Month Day Year									
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1. H070 2. 3. 4.									
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name Joan Sweeting									
Signature <i>Joan Sweeting</i>									
Month Day Year 10 11 13									

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)



Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number ILD005237805		2. Page 1 of 1		3. Emergency Response Phone (800) 326-1221		4. Manifest Tracking Number 000567330WAS		
5. Generator's Name and Mailing Address BATTERY BUILDERS / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60567 (630) 851-5800				Generator's Site Address (if different than mailing address) BATTERY BUILDERS, INC. / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60564 GEN: 121877						
6. Transporter 1 Company Name HERITAGE TRANSPORT, LLC								U.S. EPA ID Number IND058484114		
7. Transporter 2 Company Name								U.S. EPA ID Number		
8. Designated Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES 7901 W MORRIS ST INDIANAPOLIS, IN 46231-3301 (317) 243-0811								U.S. EPA ID Number IND093219012		
Facility's Phone:										
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes
						No.	Type			
	X	1. RQ, UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., 8, PGII, (SULFURIC ACID), (D007 D008), ERG#154				001	TT	2238	G	D002 D007 D008
		2.								MD 12-16-13
		3.								
	4.									
14. Special Handling Instructions and Additional Information 1. W1 G495777 T#5417193										
ERI:HERITAGE [4004695]										
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.										
Generator's/Officer's Printed/Typed Name EZEQUIEL RIVERA										
Signature <i>Ezequiel Rivera</i>										
Month Day Year 12/9/13										
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.									
	Transporter signature (for exports only): Date leaving U.S.:									
17. Transporter Acknowledgment of Receipt of Materials										
Transporter 1 Printed/Typed Name Rick Hutchinson										
Signature <i>Rick Hutchinson</i>										
Month Day Year 12/9/13										
Transporter 2 Printed/Typed Name										
Signature										
Month Day Year										
DESIGNATED FACILITY	18. Discrepancy									
	18a. Discrepancy Indication Space <input checked="" type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
	line 11 is to change per Jim Hanslik MD 12-16-13									
	18b. Alternate Facility (or Generator)									
	Manifest Reference Number: U.S. EPA ID Number									
Facility's Phone:										
18c. Signature of Alternate Facility (or Generator)										
Month Day Year										
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)										
1. H070 2. 3. 4.										
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a										
Printed/Typed Name John T. Wells										
Signature <i>John T. Wells</i>										
Month Day Year 12/10/13										

US EPA Number: 1LD005237805

IEPA Number: 1974670004

Company name: Battery Builders

Address: 31W 238 91st Naperville, IL 60564

ILLINOIS Environmental Protection Agency
2010 Hazardous Waste Report
Form GM - Generation and Management

Instructions for this form found on pages 16-21. (Same UOM and density must be used for all quantities on this page).

SECTION 1. WASTE DESCRIPTION

A. Waste Description: Lead + Lead Contaminated Materials

B. EPA Hazardous Waste Code D008

C. Source Code: G99 When Source Code is G25, enter Management Method producing residuals: H

D. Form code: W309 E. Waste Minimization Code 62

SECTION 2. QUANTITY GENERATED [DENSITY MUST BE ENTERED FOR ALL WASTE STREAMS!]

All generation that counts towards your generation totals must be included on a Form GM, regardless of where or how managed.

A. UOM: 3 Density 9.00 lb/gal {Density of water is 08.34, most wastes are between 6 and 15}

B. Quantity generated in current reporting year: 84851.0

SECTION 3. QUANTITY MANAGED ON-SITE: Did this location manage some or all of this waste in RCRA or UIC regulated treatment, recycling, or disposal units at this location? DO NOT include RCRA exempt processes.

Y = Yes (continue to system 1) N = No (skip to section 4.)

On-Site System 1: Management Method H Quantity managed on-site this year: 83

On-Site System 2: Management Method H Quantity managed on-site this year: 97

SECTION 4. OFF-SITE SHIPMENT - Refer to page 29 for common errors on facilities & management methods.

A. Was any of this waste shipped off site this reporting year? Y Y = Yes (Continue to Site 1) N = No

SITE 1. Name and address of off-site facility: Newalta, 1200 Garnier
FC23406218, Ville Ste Catherine
Quebec, Canada
J5C1B4

B. U.S. EPA ID No. of facility waste was shipped to: 108

C. Management method shipped to: H

D. Total quantity shipped in this reporting year: 124

SITE 2. Name and address of off-site facility: 134

B. U.S. EPA ID No. of facility waste was shipped to: 134

C. Management method shipped to: H

D. Total quantity shipped in this reporting year: 130

SITE 3. Name and address of off-site facility: 160

B. U.S. EPA ID No. of facility waste was shipped to: 160

C. Management method shipped to: H

D. Total quantity shipped in this reporting year: 175

SITE 4. Name and address of off-site facility: 186

B. U.S. EPA ID No. of facility waste was shipped to: 186

C. Management method shipped to: H

D. Total quantity shipped in this reporting year: 202

SITE 5. Name and address of off-site facility: 212

B. U.S. EPA ID No. of facility waste was shipped to: 212

C. Management method shipped to: H

D. Total quantity shipped in this reporting year: 228

COMMENTS: Enter Y (Yes) if you have comments regarding this page and attach extra sheet.

US EPA Number: ILD005237805

IEPA Number: 1974670004

Company name: Battery Builders

Address: 31W 238 91st Naperville, IL 60564

ILLINOIS Environmental Protection Agency
2010 Hazardous Waste Report
Form TI - Transporter Identification

Instructions for this form found on page 21. PLEASE NOTE that the four-digit hauling permit number is no longer valid for hazardous waste transporters, the transporter must have a Uniform Program Permit Number, with the last two fields the postal code of the state that issued the permit.

1. U.S. EPA ID No. NYF006000053

Hauling Permit No. UPW-0658072-04

Transporter Name, Address, and Telephone Number:

Rollex Ltee Transport
910 Lionel Boulet

2. U.S. EPA ID No. _____

Hauling Permit No. UP _____

Transporter Name, Address, and Telephone Number:

Varenes, Quebec Canada J3X1P7

3. U.S. EPA ID No. _____

Hauling Permit No. UP _____

Transporter Name, Address, and Telephone Number:

4. U.S. EPA ID No. _____

Hauling Permit No. UP _____

Transporter Name, Address, and Telephone Number:

5. U.S. EPA ID No. _____

Hauling Permit No. UP _____

Transporter Name, Address, and Telephone Number:

6. U.S. EPA ID No. _____

Hauling Permit No. UP _____

Transporter Name, Address, and Telephone Number:

7. U.S. EPA ID No. _____

Hauling Permit No. UP _____

Transporter Name, Address, and Telephone Number:

8. U.S. EPA ID No. _____

Hauling Permit No. UP _____

Transporter Name, Address, and Telephone Number:

COMMENTS: 223 Enter Y(Yes) if you have comments regarding this page; attach extra sheet. Page 13

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number			
		ILD005237805	1	800-535-5053	000733890 FLE			
5. Generator's Name and Mailing Address		Generator's Site Address (if different than mailing address)						
Battery Builders PO Box 5005 Naperville IL 60567		Battery Builders 31 W 238 91st Naperville IL 60564						
Generator's Phone: 630-851-5800								
6. Transporter 1 Company Name		U.S. EPA ID Number						
Rollax Ltee Transport		INXF006000053						
7. Transporter 2 Company Name		U.S. EPA ID Number						
8. Designated Facility Name and Site Address		U.S. EPA ID Number						
Newalta 1209 Garnier Ville Ste Catherine Quebec Canada Facility's Phone: 450-632-4940		J5C1B4 1FC23406218						
GENERATOR	9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
			No.	Type				
	X	1. RQ Hazardous Waste Solid, NOS Class 9 UN3077 PG III (Lead Scrap)	27	DM	22,046	P	D008	
	X	2. RQ Hazardous Waste Solid, NOS Class 9 UN3077 PG III (Dross Lead)	8	DM	19,067	P	D008	
	X	3. RQ Hazardous Waste Solid, NOS Class 9 UN3077 PG III (Lead Contaminated material)	2	DM	630	P	D008	
	4.							
14. Special Handling Instructions and Additional Information								
Emergency Contact InfoTrac 800-535-5053 24Hr/7Days, Account # 73526								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offor's Printed/Typed Name								
DONALD E. FISHER Signature Donald E. Fisher Month Day Year 14 10 13								
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input checked="" type="checkbox"/> Export from U.S. Port of entry/exit: Detroit MI Date leaving U.S.: 11-11-13							
	17. Transporter Acknowledgment of Receipt of Materials							
	Transporter 1 Printed/Typed Name Richard L. Lewis Signature Month Day Year 14 10 13							
DESIGNATED FACILITY	Transporter 2 Printed/Typed Name Signature Month Day Year 14 10 13							
	18. Discrepancy							
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
	18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number							
	Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1. 2. 3. 4.								
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name Signature Month Day Year 10 12 13								

Please print or type. (Form designed for use on eld (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS
WASTE MANIFEST

1. Generator ID Number

ILD005237805

2. Page 1 of

3. Emergency Response Phone

800-535-5053

4. Manifest Tracking Number

000733888

FLE

5. Generator's Name and Mailing Address

Battery Builders
PO Box 5005
Naperville IL 60567

Generator's Site Address (if different than mailing address)

Battery Builders
31 W 238 91st
Naperville IL 60564

Generator's Phone:

630-851-5800

6. Transporter 1 Company Name

Rollex Ltee Transport

U.S. EPA ID Number

NYF006000053

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Newatta
1209 Garnier
Ville Ste Catherine Quebec Canada
Facility's Phone: 450-632-9910

U.S. EPA ID Number

9a.

HM

9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))

10. Containers

No.

Type

11. Total
Quantity

12. Unit
Wt./Vol.

13. Waste Codes

X 1. RQ Hazardous Waste Solid, NOS
Class 9 UN3077 PG III
(Lead Scrap)

027

DM

2/110

P

D008

3/14

2. RQ Hazardous Waste Solid, NOS
Class 9 UN3077 PG III
(Dross Lead)

009

DM

2234

P

D008

30/14

3. RQ Hazardous Waste Solid, NOS
Class 9 UN3077 PG III
(Lead Contaminated material)

003

DM

764

P

D008

4.

14. Special Handling Instructions and Additional Information

Emergency Contact Infotrac 800-535-5053 24hrs/7 days
Account # 73526

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offor's Printed/Typed Name

DONALD FISHER

Signature

D. Fisher

Month Day Year

10/16/13

16. International Shipments

☐ Import to U.S.

☒ Export from U.S.

Port of entry/exit:

Port Henry NY

Date leaving U.S.:

10-16-13

Transporter signature (for exports only):

Richard Betras

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Richard Betras

Signature

Richard Betras

Month Day Year

10/16/13

Transporter 2 Printed/Typed Name

Signature

Month Day Year

10/16/13

18. Discrepancy

18a. Discrepancy Indication Space

☐ Quantity

☐ Type

☐ Residue

☐ Partial Rejection

☐ Full Rejection

18b. Alternate Facility (or Generator)

Manifest Reference Number:

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name

FRANCIS DOLAN

Signature

Francis Dolan

Month Day Year

10/17/13

RY BUILDERS, INC
O. BOX 5005
ERVILLE, IL 60567



7010 2780 0000 6882 5477



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20460

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60540
JAN 23, 14
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JAN 29 2014

US EPA.
Ariel Rios Building
mail Code 2254A,
1200 Pennsylvania Ave NW
Washington DC, 20460
Attn Robert Heiss

Route **EPA Mail**

To: Heiss, Robert

Mailstop ARIEL RIOS SOUTH

Department: 2254A

Certified



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